

SCOTT SEATON FOR AUGUSTA BOARD OF SUPERVISORS (CC-23-01224)

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Cash, David L 1269 Long Meadow Rd Fishersville, VA 22939	1.Retired 2.Retired 3.Fishersville	10/05/2023	\$100.00	\$200.00
Cash, David L 1269 Long Meadow Rd Fishersville, VA 22939	1.Retired 2.Retired 3.Fishersville	10/25/2023	\$100.00	\$300.00
Sheets, Thomas 1087 Hermitage Rd Staunton, VA 24401	1.Augusta Lumber 2.Business Owner 3.Fishersville	10/25/2023	\$250.00	\$750.00
Tyler, Katie P 801 Lew Dewitt Blvd Waynesboro, VA 22980	1.Retired 2.Retired 3.Waynesboro	10/05/2023	\$200.00	\$200.00
Total This Period			\$650.00	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Cline, Scott 137 Briar Creek Circle Weyers Cave, VA 24486	1. backgrounds unlimited, inc 2. Owner 3. Weyers Cave 4. T-Shirts 5. Actual Cost	10/16/2023	\$489.38	\$624.38
Total This Period			\$489.38	

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No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CVS Pharmacy 2823 W Main St Waynesboro, VA 22980	Thank You Notes	Scott Seaton	10/06/2023	\$10.62
PXI 21 Warehouse Road Harrisonburg, VA 22801	Signs	Scott Seaton	10/12/2023	\$376.45
PXI 21 Warehouse Road Harrisonburg, VA 22801	Mailers	Scott Seaton	10/12/2023	\$1,690.65
PayPal 2211 N. 1st St. San Jose, CA 95131	Transaction charge	Scott Seaton	10/13/2023	\$2.65
US Postal Service - EDDM 200 S. Wayne Ave Waynesboro, VA 22980	EDDM Mailer	Scott Seaton	10/16/2023	\$801.90
Red Maverick Media 1426 N. 3Rd St 310 Harrisburg, PA 17102	Direct Mail and Postage	Scott Seaton	10/18/2023	\$1,225.00
US Postal Service EDDM F 1595 Jefferson Hwy Fishersville, VA 22939	EDDM Mailer	Scott Seaton	10/18/2023	\$470.65
Lowe's 801 Lew Dewitt Blvd Waynesboro, VA 22980	T-Posts	Scott Seaton	10/19/2023	\$13.88
Lowe's 801 Lew Dewitt Blvd Waynesboro, VA 22980	Zip-Ties	Scott Seaton	10/24/2023	\$16.09
Total This Period				\$4,607.89

**SCOTT SEATON FOR AUGUSTA BOARD
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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Seaton, Scott 25 Wellington Pl Waynesboro, VA 22980		10/25/2023	\$0.57	\$0.57
Total This Period				

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Reporting Period: 10/01/2023 Through: 10/26/2023

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No Schedule E-2 results to display.

**SCOTT SEATON FOR AUGUSTA BOARD
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Seaton, Scott 25 Wellington Pl Waynesboro, VA 22980		10/25/2023	\$0.57
Total This Period			\$0.57

**SCOTT SEATON FOR AUGUSTA BOARD
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$650.00	
2. Schedule B [Over \$100]	1	\$489.38	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,439.38
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$489.38	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,607.89	
10. Total [add lines 7, 8 and 9]			\$5,097.27
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.57	
13. Subtotal			\$0.57
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.57

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,657.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,439.38		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.57		
d. Subtotal: Contributions and Receipts received this period		\$1,439.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,097.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,097.27		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,097.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.57		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,306.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,439.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,745.95	
25. Total Funds Available [Add lines 21 and 24]			\$7,745.95
26. Previous Disbursements [Line 28 from last report]	\$2,648.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,097.27		
28. Total Disbursements this Election Cycle			\$7,745.95
29. Ending Balance			\$0.00